

Warrick County Claims for Payment
Commissioner's Meeting - Monday, November 9th, 2020

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
10/22/2020	FRITZ, LAURIE	Tax Sale Surplus	Surplus Payouts	No Department	\$ 5,408.65	016723
10/22/2020	CALIXTE, KACINY	Tax Sale Redemption	Redemption Payouts	No Department	\$ 2,019.74	016724
10/22/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	\$ 73.30	016725
10/22/2020	First Bankcard	Justice Partners Addictions Re	Expense	No Department	\$ 1,500.00	016725
10/22/2020	First Bankcard	General	Postage	Superior Court #2	\$ 2,970.00	016725
10/22/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$ 60.34	016726
10/22/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$ 48.63	016726
10/22/2020	Tyler Technologies, Inc.	Reassessment	Contract Services	No Department	\$ 14,403.75	016727
10/22/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$ 371.03	016728
10/22/2020	Vectren Energy Delivery	General	Utilities	County Assessor	\$ 152.67	016728
10/22/2020	Vectren Energy Delivery	General	Utilities	County Assessor	\$ 28.61	016728
10/22/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	\$ 400.00	016729
10/23/2020	Boonville Waterworks	Park & Recreation	Contract Services	No Department	\$ 1,155.25	016730
10/23/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	\$ 50.00	016731
10/23/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	\$ 50.00	016731
10/23/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	\$ 50.00	016731
10/23/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	\$ 50.00	016731
10/23/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	\$ 50.00	016731
10/23/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	\$ 50.00	016731
10/23/2020	CONNER, SCOTT	Park & Recreation	Unappropriated	No Department	\$ 62.00	016732
10/23/2020	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	\$ 43.96	016733
10/23/2020	First Bankcard	LIT Economic Development	Advertising	No Department	\$ 52.99	016733
10/23/2020	First Bankcard	LIT Economic Development	Advertising	No Department	\$ 264.00	016733
10/23/2020	First Bankcard	LIT Economic Development	Vehicle Repair And Maintenance	No Department	\$ 45.02	016733
10/23/2020	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	\$ 48.95	016733
10/23/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	\$ 112.08	016733
10/23/2020	First Bankcard	Park & Recreation	Equip Maint	No Department	\$ 11.24	016734
10/23/2020	First Bankcard	Park & Recreation	Equip Maint	No Department	\$ 70.93	016734
10/23/2020	First Bankcard	Park & Recreation	Bldg Maint	No Department	\$ 225.15	016734
10/23/2020	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	\$ 46.00	016734
10/23/2020	Heubner, Candice N	Election And Registration	Travel Expense	No Department	\$ 13.90	016735
10/23/2020	HUMM, DIANE	Park & Recreation	Unappropriated	No Department	\$ 62.00	016736
10/23/2020	IEDC	LIT Economic Development	Membership Dues	No Department	\$ 455.00	016737
10/23/2020	Jack Frost	LIT Economic Development	Office Rent (Electric)	No Department	\$ 143.30	016738
10/23/2020	JOHNSON, JULIE	Park & Recreation	Unappropriated	No Department	\$ 1,284.00	016739
10/23/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$ 15.12	016740
10/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 27.91	016741
10/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 9.01	016741
10/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 21.32	016741
10/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 28.57	016741
10/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$ 31.31	016741
10/23/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 94.00	016742
10/23/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 847.96	016742
10/23/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 1,009.08	016742
10/23/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 1,840.43	016742
10/23/2020	American Legal Publishing Corp	General	Contract Services	County Commissioners	\$ 495.00	016743
10/23/2020	AT&T	General	Communication	County Commissioners	\$ 283.23	016744
10/23/2020	AT&T	General	Communication	County Commissioners	\$ 86.00	016744
10/23/2020	AT&T	General	Communication	County Commissioners	\$ 94.03	016744
10/23/2020	AT&T	General	Communication	County Commissioners	\$ 412.10	016744
10/23/2020	Boonville Waterworks	General	Utilities	Court House Annex	\$ 1,155.25	016745
10/23/2020	Boonville Waterworks	General	Utilities	Court House Annex	\$ 765.47	016745
10/23/2020	Boonville Waterworks	General	Utilities	Court House Annex	\$ 1,059.86	016745
10/23/2020	Card Service Center	General	Printing	County Prosecutor	\$ 89.95	016746
10/23/2020	J. Parker Trulock	Pretrial Diversion	Travel Expense	No Department	\$ 172.92	016747
10/23/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	\$ 50.00	016748
10/23/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	\$ 50.00	016748
10/23/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	\$ 50.00	016748
10/23/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	\$ 50.00	016748
10/23/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	\$ 50.00	016748
10/23/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	\$ 50.00	016748
10/23/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	\$ 50.00	016748
10/23/2020	Mulzer Crushed Stone, Inc.	Storm Water Management Oper	Storm Water Projects	No Department	\$ 97.07	016749
10/23/2020	POWELL, LAUREN	Park & Recreation	Unappropriated	No Department	\$ 740.00	016750
10/23/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	\$ 50.00	016751
10/23/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	\$ 50.00	016751
10/23/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	\$ 50.00	016751

10/23/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	\$	50.00	016751
10/23/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	\$	50.00	016751
10/23/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	\$	50.00	016751
10/23/2020	SI RESOURCES LLC	Tax Sale Redemption	Redemption Payouts	No Department	\$	11,867.17	016752
10/23/2020	SI RESOURCES LLC	Tax Sale Surplus	Surplus Payouts	No Department	\$	10,846.68	016752
10/23/2020	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	\$	70.08	016753
10/23/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	36.96	016754
10/23/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	41.56	016754
10/23/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$	939.79	016755
10/23/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	\$	50.00	016756
10/23/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	\$	50.00	016756
10/23/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	\$	50.00	016756
10/23/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	\$	50.00	016756
11/10/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	7.05	016757
11/10/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	21.59	016757
11/10/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	14.47	016757
11/10/2020	B-Hive Printing	Election And Registration	Printing	No Department	\$	176.05	016758
11/10/2020	B-Hive Printing	General	General Supplies	Clerk Of Circuit Court	\$	11.19	016758
11/10/2020	B-Hive Printing	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	142.30	016758
11/10/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	1,248.00	016759
11/10/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	139.29	016759
11/10/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	331.50	016759
11/10/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	206.50	016759
11/10/2020	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	016760
11/10/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	64.00	016761
11/10/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	242.09	016762
11/10/2020	I.T.I.	General	Drug & Alcohol Testing	County Commissioners	\$	182.50	016763
11/10/2020	INTAB Inc	Election And Registration	Election Equip	No Department	\$	376.43	016764
11/10/2020	Office Depot, Incorporated	General	General Supplies	Superior Court #1	\$	64.99	016765
11/10/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	84.99	016765
11/10/2020	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$	29.24	016765
11/10/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	4.49	016765
11/10/2020	United Refrigeration, Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	17.33	016766
11/10/2020	Vermeer Of Indiana, Inc.	Storm Water Management Oper	Equipment	No Department	\$	259.60	016767
10/23/2020	AT&T Mobility	General	Cell Phones	County Commissioners	\$	125.22	016768
10/23/2020	AT&T Mobility	General	Contract Services	Emergency Services	\$	124.96	016768
10/28/2020	5 Star Security Systems	Local Road & Street	Materials	No Department	\$	14,419.00	016769
10/28/2020	B&S ROOFING INC	General Obligation Bond 2018	General Supplies	No Department	\$	643.00	016770
10/28/2020	GREVIOUS, JAMES	Tax Sale Redemption	Redemption Payouts	No Department	\$	2,628.14	016771
10/28/2020	GREVIOUS, JAMES	Tax Sale Surplus	Surplus Payouts	No Department	\$	339.37	016771
10/28/2020	Office Depot, Incorporated	Motor Vehicle Highway	General Supplies	Highway Administration	\$	146.19	016772
10/28/2020	Office Depot, Incorporated	Motor Vehicle Highway	General Supplies	Highway Administration	\$	19.99	016772
10/28/2020	BECKLEY, BRANDON	Surplus/Excess Tax	Refunds	No Department	\$	18.08	016773
10/28/2020	Boonville Waterworks	General	Utilities	Jail	\$	1,829.25	016774
10/28/2020	BUENTE, JACKLYN	Pretrial Diversion	Travel Expense	No Department	\$	164.56	016775
10/28/2020	ELLIS, DOUG	Surplus/Excess Tax	Refunds	No Department	\$	36.93	016776
10/28/2020	GEORGES, SEAN M.	General	Unappropriated-Exp	No Department	\$	3,058.55	016777
10/28/2020	Indiana Drug Enforcement Assoc	General	Training/Travel	County Sheriff	\$	60.00	016778
10/28/2020	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	\$	3,046.37	016779
10/28/2020	Meritain Health	Insurance	Employee Premiums	No Department	\$	60,663.84	016779
10/28/2020	Meritain Health	Insurance	Employee POS Premiums	No Department	\$	6,782.73	016779
10/28/2020	Meritain Health	Insurance	Retiree Premiums POS	No Department	\$	3,293.00	016779
10/28/2020	Meritain Health	Insurance	Medical Admin Fees	No Department	\$	9,688.90	016779
10/28/2020	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	\$	2,621.97	016779
10/28/2020	Staples	General	General Supplies	Emergency Services	\$	56.89	016780
10/28/2020	Staples	General	Equip Maint	Emergency Services	\$	69.99	016780
10/28/2020	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	\$	6,715.00	016781
10/28/2020	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	\$	279.53	016782
10/28/2020	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	18.25	016782
10/28/2020	U.S. Bank	Election And Registration	Contract Serv-Elec Sup	No Department	\$	339.24	016782
10/28/2020	U.S. Bank	General	Equip Maint	Plan Commission	\$	318.19	016783
10/28/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$	120.41	016784
10/28/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	\$	76.35	016785
10/28/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	016786
10/28/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	12.85	016786
10/28/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	(2,498.62)	016787
10/28/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,137.07	016787
10/28/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,852.39	016787
11/10/2020	Aigner Hardware	General	Buildings	Jail	\$	15.58	016788
11/10/2020	Aigner Hardware	General	Buildings	Jail	\$	25.69	016788
11/10/2020	Alan Environmental Products	General	Buildings	Jail	\$	194.00	016789

11/10/2020	Bob Barker Company Inc.	General	Jail Clothes	Jail	\$	294.52	016790
11/10/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	60.00	016791
11/10/2020	Grainger	General	Buildings	Jail	\$	14.49	016792
11/10/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	\$	45.00	016793
11/10/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	\$	60.00	016793
11/10/2020	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	\$	156.43	016794
11/10/2020	Office Depot, Incorporated	General	Copy Paper	County Assessor	\$	89.97	016795
11/10/2020	Office Depot, Incorporated	General	General Supplies	County Assessor	\$	382.42	016795
10/29/2020	Indiana Dept. Of Workforce Dev	General	Unemployment	County Commissioners	\$	540.45	016796
10/29/2020	Indiana Dept. Of Workforce Dev	LIT Economic Development	Unemployment	No Department	\$	59.91	016796
10/29/2020	Indiana Dept. Of Workforce Dev	Health	Unemployment	No Department	\$	40.71	016796
10/29/2020	Indiana Dept. Of Workforce Dev	Local Health Maintenance	Unemployment	No Department	\$	20.64	016796
10/29/2020	Indiana Dept. Of Workforce Dev	Motor Vehicle Highway	Unemployment	General & Undistributed Expens	\$	41.30	016796
10/29/2020	Indiana Dept. Of Workforce Dev	Plat Book	Unemployment	No Department	\$	13.99	016796
10/29/2020	Indiana Dept. Of Workforce Dev	Recorder Records Perpetuation	Unemployment	No Department	\$	21.76	016796
10/29/2020	Indiana Dept. Of Workforce Dev	Election And Registration	Unemployment	No Department	\$	7.73	016796
10/29/2020	Indiana Dept. Of Workforce Dev	Park & Recreation	Unemployment	No Department	\$	288.80	016796
10/29/2020	Indiana Dept. Of Workforce Dev	Adult Probation Administrative	Unemployment	No Department	\$	3.97	016796
10/30/2020	AT&T Mobility	Health	Animal Control	No Department	\$	437.88	016803
10/30/2020	AT&T Mobility	General	Cell Phones	County Sheriff	\$	2,607.30	016804
10/30/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	\$	50.00	016805
10/30/2020	Deborah Bernard	General	General Supplies	Superior Court #2	\$	73.83	016806
10/30/2020	Purdue University Collections	General	Travel Expense	Extension Service	\$	254.32	016807
10/30/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	(15.58)	016808
10/30/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	22.49	016808
10/30/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	610.91	016808
10/30/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Travel Expense	No Department	\$	169.31	016808
10/30/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	40.89	016808
10/30/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	(51.06)	016808
10/30/2020	Terry W. Dayvolt	General	Per Diem	Plan Commission	\$	50.00	016809
10/30/2020	TLCJB, LLC	Tax Sale Redemption	Redemption Payouts	No Department	\$	4,509.63	016810
10/30/2020	TLCJB, LLC	Tax Sale Surplus	Surplus Payouts	No Department	\$	33,194.76	016810
10/30/2020	U.S. Bank	General	General Supplies	County Surveyor	\$	49.15	016811
10/30/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	7,315.70	016812
10/30/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	15.80	016812
10/30/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	86.62	016812
10/30/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	35.53	016812
10/30/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	35.67	016812
10/30/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	16.99	016812
10/30/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	2,010.85	016813
10/30/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	94.00	016814
10/30/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,217.27	016814
10/30/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,920.08	016814
10/30/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	858.50	016814
10/30/2020	WHELAN, GUY	General	Travel Expense	County Commissioners	\$	57.20	016815
11/10/2020	A-1 Lock & Safe Co Inc	General	Buildings	Court House Annex	\$	145.00	016816
11/10/2020	General Rubber And Plastic Inc	Local Road & Street	Hardware & Tools	No Department	\$	176.21	016817
11/10/2020	Grainger	General	Other Services & Chrg	County Commissioners	\$	72.45	016818
11/10/2020	Grainger	General	Other Services & Chrg	County Commissioners	\$	23.70	016818
11/10/2020	Grainger	Local Road & Street	Repairs	No Department	\$	47.80	016818
11/10/2020	Heritage-Crystal Clean LLC	Local Road & Street	Hardware & Tools	No Department	\$	388.01	016819
11/10/2020	Jasper Equipment & Supply	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	67.20	016820
11/10/2020	Jasper Equipment & Supply	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	116.76	016820
11/10/2020	Jasper Equipment & Supply	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	38.92	016820
11/10/2020	Menards	Storm Water Management Oper	Storm Water Projects	No Department	\$	171.38	016821
11/10/2020	VECTREN CLAIMS CENTER	Local Road & Street	Materials	No Department	\$	3,504.23	016822
11/6/2020	APRIL L. EDWARDS	General	Pauper Counsel	Superior Court #2	\$	2,968.75	016823
11/6/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	\$	989.58	016824
11/6/2020	Mathies Law	General	Pauper Counsel	Circuit Court	\$	989.58	016824
11/6/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	\$	989.58	016824
11/2/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	\$	13,220.14	016825
11/10/2020	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	\$	76.78	016826
11/10/2020	Indiana State Coroners Assoc	General	Uniforms & Apparel	County Coroner	\$	120.00	016827
11/10/2020	Microsoft Corporation	Pretrial Diversion	Contract Services	No Department	\$	1,152.00	016828
11/10/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	11.32	016829
11/10/2020	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	19.96	016829
11/10/2020	Office Depot, Incorporated	General	Computer Equip	County Coroner	\$	115.46	016829
11/10/2020	Renewable Resources	LIT Economic Development	Freidman Park	No Department	\$	172.00	016830

11/10/2020	B-Hive Printing	General	Postage	County Sheriff	\$	48.11	016831
11/10/2020	B-Hive Printing	Health	Animal Control	No Department	\$	61.51	016831
11/10/2020	Signarama Evansville	General	General Supplies	Plan Commission	\$	99.90	016832
11/4/2020	Courtney Persohn	DD/DC Program Income	Operating Expenses	No Department	\$	27.72	016833
11/4/2020	David Heal	Guardian Ad Litem	Contract Services	No Department	\$	137.28	016834
11/4/2020	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	\$	150.00	016835
11/4/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	\$	1,495.73	016836
11/4/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	\$	254.27	016836
11/4/2020	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	\$	138.79	016837
11/4/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	\$	124.26	016838
11/4/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	\$	25.57	016838
11/4/2020	U.S. Bank	General	Contract Services	Emergency Services	\$	119.64	016839
11/4/2020	Vectren Energy Delivery	Health	Utilities	No Department	\$	177.17	016840
11/4/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	\$	30.01	016841
11/4/2020	Verizon Wireless	General	Contract Services	Emergency Services	\$	30.01	016841
11/10/2020	EZ MARKETING	Election And Registration	Election Equip	No Department	\$	540.00	016842
10/22/2020	Wow! Business	LIT Economic Development	Freidman Park	No Department	\$	149.73	015145
10/23/2020	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	\$	26.51	015146
10/23/2020	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	\$	23.99	015147
10/23/2020	Frontier	Statewide 911	Contract Services	No Department	\$	294.79	015148
10/23/2020	Morley & Associates Inc.	Warrick Redevelopment Comm	Contract Services	No Department	\$	87.50	015149
10/23/2020	Morley & Associates Inc.	Warrick Redevelopment Comm	Contract Services	No Department	\$	1,235.00	015149
10/23/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	\$	50.00	015150
10/23/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	\$	50.00	015150
10/23/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	\$	50.00	015150
10/23/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	\$	50.00	015150
10/23/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	\$	50.00	015150
10/23/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	\$	50.00	015150
10/23/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	\$	50.00	015150
10/23/2020	United Consulting Engineers	Bridge 2017-2020 Phase 1	Bridge Inspection Expense	No Department	\$	5,403.07	015151
10/23/2020	United Consulting Engineers	Cumulative Capital Development	Other Contract Serv	No Department	\$	1,350.77	015151
10/23/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	\$	374.40	015152
10/23/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	\$	246.60	015152
10/23/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	\$	249.00	015152
10/23/2020	Wow! Business	Pretrial Diversion	Contract Services	No Department	\$	88.47	015153
11/10/2020	Alpha Laser Services	General	Print Materials	Superior Court #1	\$	192.00	015154
11/10/2020	American Stamp & Marking Produ	General	General Supplies	Clerk Of Circuit Court	\$	248.88	015155
11/10/2020	American Stamp & Marking Produ	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	14.16	015155
11/10/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	416.61	015156
11/10/2020	Camp's Auto/Tire Serv.inc.	Park & Recreation	Tires & Tubes	No Department	\$	22.50	015157
11/10/2020	CDW Government, Inc.	Adult Prob-Superiors	Equipment	No Department	\$	49.17	015158
11/10/2020	ERB Equipment Company	Local Road & Street	Hardware & Tools	No Department	\$	56.46	015159
11/10/2020	ERB Equipment Company	Local Road & Street	Hardware & Tools	No Department	\$	514.50	015159
11/10/2020	ERB Equipment Company	Local Road & Street	Hardware & Tools	No Department	\$	393.26	015159
11/10/2020	Gem Chemical Company, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	16.52	015160
11/10/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$	158.78	015160
11/10/2020	Kevin Scott,	Local Road & Street	Hardware & Tools	No Department	\$	1,475.00	015161
11/10/2020	Microvote General Corporation	Election And Registration	Election Equip	No Department	\$	200.00	015162
11/10/2020	Microvote General Corporation	Election And Registration	Election Equip	No Department	\$	1,150.00	015162
11/10/2020	Nichols Electric Supply	General	Buildings	Court House Annex	\$	207.98	015163
11/10/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	\$	42.97	015164
11/10/2020	Pro Tex All Company	CARES Provider Relief Fund	General Supplies	No Department	\$	56.80	015165
11/10/2020	Quill Corporation	General	General Supplies	Veterans Service Officer	\$	205.99	015166
11/10/2020	Quill Corporation	General	General Supplies	Veterans Service Officer	\$	10.99	015166
11/10/2020	Quill Corporation	Election And Registration	Election Equip	No Department	\$	155.94	015166
11/10/2020	Quill Corporation	Election And Registration	Election Equip	No Department	\$	479.90	015166
11/10/2020	Ruxer Truck Center	Local Road & Street	Hardware & Tools	No Department	\$	926.91	015167
11/10/2020	Southeastern Equipment Co. Inc	Storm Water Management Oper	Equipment	No Department	\$	221.26	015168
11/10/2020	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	440.98	015169
11/10/2020	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	149.60	015169
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	105.66	015170
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	86.97	015170
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	209.41	015170
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	41.40	015170
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	15.18	015170
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	177.24	015170
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	(209.41)	015170
11/10/2020	Word Systems, LLC	Statewide 911	Communication-Repair	No Department	\$	1,485.00	015171
10/23/2020	Spectrum	Health	Animal Control	No Department	\$	109.27	015172
10/28/2020	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	\$	31.92	015173

10/28/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	\$	471.48	901574
10/28/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	26.81	901574
10/28/2020	Keller Shroeder	General	Contract Services	County Commissioners	\$	375.07	901575
10/28/2020	Treasurer Of State	State Fines And Forfeitures	Dist. To Gov'T Units	No Department	\$	637.00	901576
10/28/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	\$	101.00	901577
10/28/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	\$	319.00	901577
10/28/2020	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	\$	700.00	901578
10/28/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	109,078.81	901579
10/28/2020	Quality Correctional Care, LLC	General	Contract Services	Jail	\$	14,273.33	901580
10/28/2020	Roadsafe Traffic Systems Inc.	Edit-Construction	Paving Project '18	No Department	\$	7,105.28	901581
10/28/2020	Rqaw Corporation	Warrick Trails Srts	Warrick Trails Srts Expense	No Department	\$	3,679.60	901582
10/28/2020	Rqaw Corporation	Safe Routes To School Match	Warrick Trails Srts	No Department	\$	919.90	901582
10/28/2020	SRI Inc.	General	Unappropriated-Exp	No Department	\$	7,700.00	901583
10/28/2020	The Lang Company	General	Printing Supplies	Circuit Court	\$	22.76	901584
11/10/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	258.84	901585
11/10/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	1,099.99	901585
11/10/2020	Altstadt's	General	Copy Paper	County Prosecutor	\$	165.00	901585
11/10/2020	Altstadt's	General	General Supplies	4-D Program (Child Support)	\$	49.44	901585
11/10/2020	Good Source Solutions	General	Meals-Prisoners	Jail	\$	316.80	901586
11/10/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	53.95	901587
11/10/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	\$	45.00	901588
11/10/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	\$	45.00	901588
11/10/2020	Springfield Electric Supply	General	Buildings	Jail	\$	10.25	901589
10/30/2020	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	\$	75.04	901590
10/30/2020	Alpha Laser Services	General	Contract Services	County Commissioners	\$	66.96	901590
10/30/2020	Alpha Laser Services	General	Equip Maint	County Council	\$	12.84	901590
10/30/2020	Doris Horn	General	Per Diem	Plan Commission	\$	50.00	901591
10/30/2020	Hoosier Business Machines Inc.	Health	General Supplies	No Department	\$	123.40	901592
10/30/2020	Keller, Paul	General	Per Diem	Plan Commission	\$	50.00	901593
10/30/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	1,691.60	901594
10/30/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	\$	291.90	901594
10/30/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	103,962.38	901594
10/30/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	\$	166,866.11	901594
10/30/2020	Michael Moesner	General	Per Diem	Plan Commission	\$	50.00	901595
10/30/2020	Morrie Doll	Cumulative Drainage	Attorney	No Department	\$	100.00	901596
10/30/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	\$	50.00	901597
10/30/2020	Wow! Business	General	Communication	County Commissioners	\$	147.23	901598
11/10/2020	Ackerman Oil Co Inc	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	539.29	901599
11/10/2020	Airgas USA, LLC	Local Road & Street	Repairs	No Department	\$	3.27	901600
11/10/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	\$	119.36	901601
11/10/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	\$	66.14	901602
11/10/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	\$	33.50	901603
11/10/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	219.91	901604
11/10/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	73.87	901604
11/10/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	109.60	901604
11/10/2020	Law Chevrolet Buick Pontiac	General	Equip Maint	County Surveyor	\$	46.54	901605
11/10/2020	Microvote General Corporation	Election And Registration	Equipment	No Department	\$	1,400.00	901606
11/10/2020	National Test Systems	DD/DC Program Income	Operating Expenses	No Department	\$	2,325.00	901607
11/10/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	\$	168.75	901608
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	261.67	901609
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	41.97	901609
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	17.32	901609
11/10/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	\$	12.88	901609
11/6/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	\$	2,968.75	901610
11/6/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	\$	2,968.75	901611
11/6/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel	Circuit Court	\$	2,968.75	901612
11/6/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	\$	2,968.75	901613
11/6/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	\$	989.58	901614
11/6/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	\$	989.58	901614
11/6/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	\$	989.58	901614
11/10/2020	Extra Packaging LLC	General	Autopsies Related	County Coroner	\$	221.25	901616
11/10/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	\$	15.70	901617
11/10/2020	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	127.01	901617
11/10/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys & Co Owned BLDG	No Department	\$	1,590.00	901618
11/10/2020	Warrick Automotive Supply	General	Gas,Oil, Lubricants	County Coroner	\$	23.69	901619
11/10/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	\$	66.14	901620
11/10/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	1,466.40	901621
11/10/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	188.80	901621
11/10/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	1,923.63	901621
11/10/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	827.59	901621
11/10/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	1,888.20	901621

11/10/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	1,000.00	901621
11/10/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	2,390.70	901621
11/10/2020	Microvote General Corporation	Election And Registration	Contract Serv-Elec Sup	No Department	\$	149.89	901622
11/4/2020	Ferguson, Kelly	Guardian Ad Litem	Contract Services	No Department	\$	181.28	901623
11/4/2020	Metzger Construction Co Inc.	Storm Water Management Oper	Storm Water Projects	No Department	\$	11,625.00	901624
11/4/2020	Ragle, Inc.	Storm Water Management Oper	Storm Water Projects	No Department	\$	22,500.00	901625
Total:					\$	784,080.44	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, November 9th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$784,080.44 Dated this 9th day of Novber, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor